

**2021 SPARCS Data Submission Compliance Report -- Data Received Through March 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=MONTEFIORE NEW ROCHELLE HOSPITAL (HOSP) PFI: 001072

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	317	253	290		91%			2021 SEP
	February		237	338		106%			2022 NOV
	March		253	383		120%			2022 FEB
	April		253	406		128%			2022 DEC
	May		253	362		114%			2021 NOV
	June		253	440		138%			2023 MAR
	July		253	370		116%			2023 MAR
	August		253	376		118%			2022 JUN
	September		253	332		104%			2022 DEC
	October		253	383		120%			2023 MAR
	November		253	362		114%			2022 JUL
	December		237	353		111%			2023 MAR
Total Records Submitted: 4,395									
ED	January	1933	1546	1,711		88%			2023 APR
	February		1449	1,622		83%			2023 SEP
	March		1546	1,850		95%			2022 DEC
	April		1546	2,027		104%			2023 AUG
	May		1546	2,098		108%			2023 SEP
	June		1546	2,211		114%			2023 NOV
	July		1546	2,434		125%			2023 AUG
	August		1546	2,380		123%			2023 MAR
	September		1546	2,449		126%			2023 NOV
	October		1546	2,601		134%			2023 NOV
	November		1546	2,469		127%			2023 JUN
	December		1449	3,544		183%			2024 APR
Total Records Submitted: 27,396									
IP	January	401	320	438		109%			2023 MAR
	February		300	428		106%			2024 FEB
	March		320	505		125%			2023 APR
	April		320	496		123%			2024 JAN
	May		320	447		111%			2023 MAY
	June		320	520		129%			2024 JAN
	July		320	491		122%			2023 SEP
	August		320	494		123%			2023 APR
	September		320	464		115%			2023 DEC

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	October		320	512		127%			2023 JUL
	November		320	448		111%			2024 MAR
	December		300	500		124%			2023 SEP
Total Records Submitted: 5,743									
OP	January	3043	2434	3,839		126%			2023 SEP
	February		2282	2,966		97%			2023 JAN
	March		2434	3,815		125%			2023 FEB
	April		2434	4,035		132%			2023 JAN
	May		2434	4,095		134%			2023 FEB
	June		2434	3,998		131%			2024 APR
	July		2434	3,707		121%			2023 JAN
	August		2434	4,873		160%			2023 SEP
	September		2434	5,156		169%			2024 FEB
	October		2434	5,310		174%			2023 NOV
	November		2434	4,622		151%			2024 JAN
	December		2282	5,874		193%			2023 JUL
Total Records Submitted: 52,290									